



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Ben C. Ferry			(435)744-2997	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
905 North 6800 West		Corinne	UT	84307
Office	District Number	County	Political Party	
Utah House of Representatives	2	Multi-County	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Ben C. Ferry</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Ben C. Ferry</u> Signature of Candidate
<u>1/11/2010</u> Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
_____
Date Received

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Candidate or Officeholder's Last Name <b>Ferry</b>	
Date of Report <b>1/11/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$17,071.18</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$10,358.38</b>	<b>\$10,358.38</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$27,429.56</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$14,634.31</b>	<b>\$14,634.31</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$12,795.25</b>	

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/3/2009	LaVar Corporation	PO Box 1153 Sandy, UT 84091				\$1,000.00
9/30/2009	Merek & Co., Inc	351 N. Sunmeytown Pike P.O. Box 1000 North Wales, PA 19454				\$200.00
9/30/2009	Molina Healthcare, Inc	200 Oceangate Suite #100 Long Beach, CA 90802				\$500.00
11/28/2009	ATK Launch Systems	8400 W 5000 S Magna, UT 840484116				\$500.00
11/28/2009	Craig Peterson Consulting	6195 West Dry Creek Circle Highland, UT 84003				\$250.00
11/28/2009	Dustin H. Heuston	2478 E Haven Lane Salt Lake City , UT 84117				\$400.00
11/28/2009	Food PAC	1578 West 1700 South Salt Lake City, UT 84104				\$250.00
11/28/2009	Gaxo Smith Kline	200 N 16th St FP-0810 Philadelphia, PA 19102				\$100.00
11/28/2009	Greg j. Curtis	8387 Red River Rd Sandy, UT 84093				\$500.00
11/28/2009	Jeffery Hartley	1229 Round Mountain Cir. Alpine, UT 84004				\$250.00
11/28/2009	Public Strategies Group	PO Box 540713 North Salt Lake, UT 84054				\$125.00
11/28/2009	Qwest Utah PAC	250 BELL PLAZA RM. 1614 SALT LAKE CITY, UT 84111				\$125.00
11/28/2009	R & R Utah Government Affairs	900 South Pavilion Center Dr. Las Vegas, NV 89144				\$250.00
11/28/2009	Reagan Outdoor Advertising	1775 No Warm Springs Road SLC, UT 84116				\$500.00
11/28/2009	Rocky Mountain Power	201 South Main St. StEast 2300 Salt Lake City, UT 84111				\$1,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$5,950.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$5,950.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Ferry</b>	
Date of Report <b>1/11/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/28/2009	Ron Bigelow	4658 WATER WOOD DR WEST VALLEY, UT 84120				\$500.00
11/28/2009	Scott Anderson	1 South Main St Salt Lake City, UT 84103	1			\$500.00
11/28/2009	Suzanne & M.Y. Ferry	44 West Braodway Apt. 807 Salt Lake City, UT 84101				\$250.00
11/28/2009	UT Petroleum Marketers &Retailer	175 West 200 South Ste. 2012 Salt Lake City, UT 84101				\$250.00
11/28/2009	Utah Association of Health Underwriters PAC	1935 East Vine St #170 Salt Lake City, UT 84121				\$250.00
11/28/2009	Utah Credit Union PAC	1805 S. Redwood Rd SLC, UT 84104	2			\$500.00
11/28/2009	Utah HOSPAC	2180 South 1300 East Suite 440 Salt Lake City, UT 84106				\$250.00
11/28/2009	Utah Rural Electric PAC	10714 South Jordan Gateway South Jordan, UT 84095				\$250.00
11/28/2009	Utah Rural Telecom Association	10 E South Temple Salt Lake City, UT 84113				\$250.00
11/28/2009	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$250.00
11/28/2009	Zions Bancorp PAC	1 South Main Street Salt Lake City, UT 84111				\$250.00
11/28/2009	pfizer	235 East 42nd Street 235 E 42nd Street New York, NY 10017				\$500.00
11/28/2009	utah broadcasters pac	1600 South Main St. Salt Lake City, UT 84115				\$250.00
12/31/2009	ING Bank Inc.-Interest	P.O. Box 60 St. Cloud, MN 56302				\$158.38
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,408.38</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$10,358.38</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Food-Fundraiser

2 - Printing Services

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Candidate or Officeholder's Last Name <b>Ferry</b>	
Date of Report <b>1/11/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/9/2009	ATT-Franklin Covey	Supplies				\$74.41
1/9/2009	Ben Ferry	Mileage				\$416.20
1/9/2009	J.Y. Ferry & Son, Inc.	Fuel				\$119.00
1/21/2009	DFCM	Intern Capitol Pass				\$12.00
1/23/2009	AMEX-MB Ferry	Office Supplies-Reimbursment				\$210.12
1/28/2009	The Third House	Caucus Assessment				\$300.00
1/29/2009	Albertsons	Supplies, Candy				\$29.09
1/29/2009	Laura Ferry	Intern Services				\$500.00
1/30/2009	The Third House	Speakers Dinner				\$25.00
2/20/2009	American Legion Auxillary	Donation-Girls State				\$200.00
2/20/2009	American Legion BC Post	Donation-Boys State				\$250.00
2/25/2009	Laura Ferry	Intern Services				\$1,000.00
2/28/2009	Box Elder Republican Party	Lincoln Day Dinner-Donation				\$250.00
3/6/2009	Hires	Food				\$35.00
3/13/2009	ATT-Franklin Covey/Daytimer	Supplies-Planners				\$146.69
3/13/2009	Laura Ferry	Intern Services				\$900.00
3/14/2009	Brigham City Pantry	Donation				\$100.00
3/26/2009	Box Elder Track Team	Donation				\$10.00
3/30/2009	Meals on Wheels	Donation				\$50.00
3/30/2009	WFVisa-Capitol Cafeteria	Food-Constituents				\$35.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,662.51</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$4,662.51</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/31/2009	AAUW Scholarship Fund	Donation				\$25.00
4/16/2009	I	Candy-gifts				\$129.40
4/21/2009	AMEX-Dave Newman Photography	Photography Brouchures				\$264.29
4/21/2009	AMEX-Light Impressions	Supplies				\$264.67
4/21/2009	Idle Isle Candy	Candy				\$194.09
4/21/2009	Office Depot	Office Supplies				\$336.91
5/9/2009	Dixie Grille	Food-Constituents				\$36.12
5/13/2009	The Leader	Subscription				\$53.00
5/20/2009	Garth B. Last Foundation	Donation				\$100.00
5/22/2009	Idle Isle Candy	Candy-gifts				\$103.52
5/26/2009	Walmart Stores	BEHS-Refreshment				\$82.77
6/1/2009	Hires	Food-Constituents				\$54.32
6/1/2009	Hires	Food-Constituents				\$28.31
6/17/2009	Office Max	Office Supplies				\$167.31
6/18/2009	Corinne City Corp	Donatin-Parade Candy				\$35.00
6/19/2009	Idle Isle Candy	Candy-gifts				\$69.01
8/4/2009	Idle Isle Candy	Candy-gifts				\$52.53
8/13/2009	BE County Republican Party	Summer Barbecue				\$200.00
8/22/2009	Box Elder X-Country Team	Donation				\$40.00
9/12/2009	Dixie Grille	Food-Constituents				\$26.23
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,262.48</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$6,924.99</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/12/2009	Dixie Grille	Food-Constituents				\$21.82
9/22/2009	Dixie Grille	Food-Constituents				\$6.45
9/30/2009	Ben C. Ferry	Mileage Reimbursment				\$860.10
9/30/2009	J.Y. Ferry & Son, Inc.	Fuel Riembursment				\$358.92
10/6/2009	Jensen Election Committe	Donation-Campaign				\$50.00
10/15/2009	Erickson Electon Committee	Donation-Campaign				\$50.00
10/29/2009	Box Elder Co. Jr. Livestock Show	Donation				\$1,096.82
11/5/2009	Box Elder High School	Donation-Food Drive Fundraiser				\$100.00
11/13/2009	Walmart Stores	Office Supplies				\$34.55
11/28/2009	J. Lambert Consulting	Fundraiser-Services				\$278.00
11/28/2009	K. Bradshaw Consulting	Fundraiser-Services				\$278.00
11/28/2009	Ron Bigelow	Joint Fundraiser- PacificCorp Share				\$500.00
11/28/2009	Ron Bigelow	Joint Fundraiser- Utah Broadcasters PAC Share				\$125.00
11/28/2009	Ron Bigelow	Joint Fundraiser - UT Rural Electric PAC Share				\$125.00
11/28/2009	Ron Bigelow	Joint Fundraiser - UT Petroleum Marketers Share				\$125.00
11/28/2009	The Peak	Donation-Fundraiser				\$11.50
12/4/2009	Idle Isle Candy	Candy-gifts				\$105.06
12/4/2009	Staples	Office Supplies				\$280.01
12/7/2009	Corinne Postmaster	Postage				\$100.82
12/11/2009	O	Office Supplies				\$137.06
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,644.11</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$11,569.10</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/12/2009	Dixie Grille	Food-Constituents				\$32.09
12/21/2009	Rotary International-BC Chapter	Donation				\$1,200.00
12/30/2009	Ben C. Ferry	Mileage Reimbursment				\$748.81
12/30/2009	J.Y. Ferry & Son, Inc.	Fuel Riembursment				\$292.00
12/31/2009	Ben C. Ferry	Food-Riembursment (Bertucci, Subway, Maddox)				\$207.31
12/31/2009	Ben C. Ferry	Fuel				\$35.00
12/31/2009	RNC	Donation				\$250.00
12/31/2009	Utah Repulican Party	Donation-Ronald Regan Club				\$300.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$3,065.21</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$14,634.31</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed